

Board Meeting
April 16-17, 2002

Agenda Item
Attachment 1

FILE COPY

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

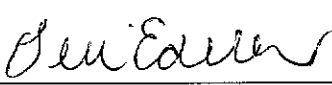
California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

SEP 18 2001

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name Lake Elsinore		County Riverside	
Authorized Signature 		Title Recreation/Tourism Manager	
Type/Print Name of Person Signing Teri Edelbrock	Date 9/11/01	Phone (909) 674-3124 ex267	
Person Completing This Form (please print or type) Joyce Marshall-Woods		Title Director of Local Government Programs	
Phone (909)787-7979	E-mail Address marshall@wrcog.cog.ca.us		Fax (909)787-7991
Mailing Address 130 South Main	City Lake Elsinore	State CA	ZIP Code 92530

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ Time Extension Request

Specific years requested _2001, 2002, 2003_____

Is this a second request? ☒ No ☐ Yes Specific years requested. _____
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).

Specific ADR requested _ _____%, for the years _ _____.

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _ _____%, for the years _ _____.

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City believed that it would be able to achieve a 50% reduction with the programs identified in its SRRE. This document was carefully reviewed by the City, County LTF, and the CIWMB prior to adoption. Everyone that reviewed the document believed that the programs identified would have allowed the City to achieve a 50% reduction. The City thinks that perhaps because the baseball stadium was not envisioned at that the time these documents were written may have negatively impacted the City's enability to achieve its diversion. This is estimated to have increased the amount of waste by at leastt 3%. In addition problems facing the City with the Lake has probably also increased the Cities disposal rate. The City has a problem in the Lake that is causing large amounts of fish to die. When this happens the City collects the fish and the hauler picks it up for disposal within 24 hours for health reasons. The hauler is examining if rendering facilities may take the fish if this happens to the City in the future.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The City has asked for a three year extension because they feel it will take that much time to implement the programs and see the results of the new and expanded programs.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City's current diversion rate is 42%. The City has implemented all of its SRRE programs and added several more over the years

- 4. Provide any additional relevant information that supports the request.**

The City has a new staff member assigned to their waste management programs. Teri has been very busy learning about the City's programs and requirements.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		30%	Non-residential %		70%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwrmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2030-RC-OSP	Expand	The hauler will increase its efforts to encourage the City's businesses to actively participate in the commercial source separated program. One on one contact will be made to help encourage the businesses to take advantage of this program. The rates for this program are set to assist and encourage businesses to participate in the program.	User Fees	2003	1
12090-RC-oth	New	The City will either contract with a company or if the hauler can electronic waste will be collected at the curb from residential customers.	User Fees	2003	1
4050-SP-WDW	Expand	The hauler provide a separate collection container for its business accounts that generate large volumes of wood waste. All businesses that conduct construction or deconstruction projects will be required to prepare plans that must include identification of waste materials to be generated in the projects and how the businesses plan to divert the materials. Businesses will be required to provide proof of where the materials were delivered prior to getting their final permits.	User Fees	2003	2
4060-SP-CAR	Expand	The hauler provide a separate collection container for its business accounts that generate large volumes of concrete/asphalt/rubble waste. All businesses that conduct construction or deconstruction projects will be required to prepare plans that must include identification of waste materials to be generated in the projects and how the businesses plan to divert the materials. Businesses will be required to provide proof of where the materials were delivered prior to getting their final permits.	User Fee	2003	3
7000-FR-MRF	Expand	The hauler will increase the number of staff it currently has on its sort lines. This is believed to provide for an increased volume of materials to be pulled from the sort lines	Hauler	2003	1
Total Estimated Diversion Percent From New and/or Expanded Programs					8
Current Diversion Rate Percent From Latest Annual Report					42
Total Planned Diversion Percent Estimated					50

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5000-ED-ELC	Expanded	The City will increase its use of cable T.V. for public education programs to support its existing and planned programs	2002
5010-ED-PRN	Expanded	The City has a newsletter it prepares for the residents and businesses in the City. The City will be utilizing this newsletter to inform both of the existing and new programs available. Efforts will also be made to encourage both to increase their efforts to assist the City in achievement of its diversion goals.	2001
6020-PI-EIN	Expanded	The City will develop a new ordinance specifically to target construction and deconstruction projects within the City. All businesses conducting these kinds of operations will be required to develop diversion plans for these projects to obtain their permits.	2002

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.

Jurisdiction: LAKE
ELSINORE

Section: Section A - Adjustment-Factor Based Calculation Method

Electronic Annual Report - Section C:

Existing SRRE and HHWE Program Implementation Assessment

Use this section to update the Board on the status of your waste diversion programs. Please update the record for each program listed below. Do you need [HELP](#) or [Instructions](#)?

New Program	Program Update Incomplete	Program Code	Programs	Report-Year Status Code
		<u>1000-SR-XGC</u>	<u>Xeriscaping/Grasscycling</u>	SO
		<u>1010-SR-BCM</u>	<u>Backyard and On-Site Composting/Mulching</u>	SO
		<u>1020-SR-BWR</u>	<u>Business Waste Reduction Program</u>	SO
		<u>1030-SR-PMT</u>	<u>Procurement</u>	SO
		<u>1050-SR-GOV</u>	<u>Government Source Reduction Programs</u>	SO
		<u>1060-SR-MTE</u>	<u>Material Exchange, Thrift Shops</u>	SO
		<u>2000-RC-CRB</u>	<u>Residential Curbside</u>	SO
		<u>2010-RC-DRP</u>	<u>Residential Drop-Off</u>	SO
		<u>2020-RC-BYB</u>	<u>Residential Buy-Back</u>	SO
		<u>2030-RC-OSP</u>	<u>Commercial On-Site Pickup</u>	SO
*		<u>2060-RC-GOV</u>	<u>Government Recycling Programs</u>	AO
		<u>2070-RC-SNL</u>	<u>Special Collection Seasonal (regular)</u>	SO
		<u>2080-RC-SPE</u>	<u>Special Collection Events</u>	SO
		<u>3000-CM-RCG</u>	<u>Residential Curbside Greenwaste Collection</u>	SO
*		<u>3010-CM-RSG</u>	<u>Residential Self-haul Greenwaste</u>	AO
		<u>3020-CM-COG</u>	<u>Commercial On-Site Greenwaste Pick-up</u>	SO
		<u>3040-CM-FWC</u>	<u>Food Waste Composting</u>	SO
*		<u>4010-SP-SLG</u>	<u>Sludge (sewage/industrial)</u>	AO
		<u>4020-SP-TRS</u>	<u>Tires</u>	SO
		<u>4030-SP-WHG</u>	<u>White Goods</u>	SO
*		<u>4040-SP-SCM</u>	<u>Scrap Metal</u>	AO
*		<u>4050-SP-WDW</u>	<u>Wood Waste</u>	AO
		<u>4060-SP-CAR</u>	<u>Concrete/Asphalt/Rubble</u>	SO
*		<u>4090-SP-RND</u>	<u>Rendering</u>	AO
		<u>5000-ED-ELC</u>	<u>Electronic (radio, TV, web, hotlines)</u>	SO

<u>5010-ED-PRN</u>	<u>Print (brochures, flyers, guides, news articles)</u>	SO
<u>5020-ED-OUT</u>	<u>Outreach (tech assistance, presentations, awards, fairs, field trips)</u>	SO
<u>5030-ED-SCH</u>	<u>Schools (education and curriculum)</u>	SO
<u>6010-PI-EIN</u>	<u>Economic Incentives</u>	SI
<u>6020-PI-ORD</u>	<u>Ordinances</u>	SO
<u>7000-FR-MRF</u>	<u>MRF</u>	SO
<u>7010-FR-LAN</u>	<u>Landfill</u>	SO
<u>7030-FR-CMF</u>	<u>Composting Facility</u>	SO
<u>9000-HH-PMF</u>	<u>Permanent Facility</u>	SO
<u>9010-HH-MPC</u>	<u>Mobile or Periodic Collection</u>	SO
<u>9030-HH-WSE</u>	<u>Waste Exchange</u>	AO
<u>9040-HH-EDP</u>	<u>Education Programs</u>	SO

*

Next

Section: A | B | C | F | G | H | Submit Annual Report

Preview Annual Report

Last updated: September 07, 2001

Local Government Central <http://www.ciwmb.ca.gov/LGCentral/>

Larry Stephens: lstephen@ciwmb.ca.gov (916) 341-6241

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